STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol					JAN 24	2019	
II. Name of lobbyis	t's partnership,	NEW HAMP DEPARTMENT					
Demers, Blai	sdell & Praso	ol, Inc.	-				
(Na	ame of partnership	, firm or corporation)					
72 North Mair	n St. Ste 30 ⁻	I Conco	rd N	IH	03301		
Business Address: (S	Street)	(Town/	City)	(State)	(Zip Code)		
(603) 228.149 (Telephone)		_ ()	(Fax)	-mail James.D	emers@Demer	's-Blaisdell.com	n
III. This statement or reportable expense. All reportable tra	transactions wh	ich are not attribu	table to any one cli	ent).		ort for	
			the Lobbyist Registra				•
OR ☐ All reportable trar unrelated to any parti	sactions by the l cular client.	obbyist (including	the lobbyist's family), or the lobbying	firm listed below wh	nich are	
IV. Date of Report Reports cover: acti	April 25, 201 wity from date of r	8 □ egistration to 3/31/18		25, 2018			
	October 31, 2 activity from 7/1/		Janus	ary 30, 2019 🛭 n 10/1/18 to 12/31/1	8		
V. There have bee If this box is checked, Concord, NH 03301	n no fees recei complete just th	ved and no repoi	rtable transaction it to the Secretary of	s made since the State's Office, Sta	e last report. te House, Room 204	<i>t</i> ,	
VI. Check if addition	_					•	
If you have received If you have paid a Expense Reimbursem	an honorarium or		ses, you must file Ac			or Or	
If you, your firm,		as made political c	ontributions, you mu	ist file Addendum	C- Political Contril	butions	
Sworn Statement/Af have read RSA 15, F and complete to the bo	RSA 15-B, RSA	14-C and RSA 664	and hereby swear or	affirm that the for	regoing information	is true	
(signature of lobbyis) Tames	Pemen !		-	1/20/19 (Date)			
Tames Y		en		, ,(Date)			
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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN 24 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) _	James Demers,	Bob Blaisdell,	Tom Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client NH AtHLEPE TRAINTES ASSOCIATION Date 1/7/19

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- d) Indicate the amount of any such fees that are due, but have not yet been paid

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	· · · · · · · · · · · · · · · · · · ·
	\$ \$
	\$
	\$
	Ψ
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affin	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
ATM: Do mos	1/20/19
(Signature of lobbyist)	(Date)
(Signature of Tobbyist) Tames M. Demos	• • • • • • • • • • • • • • • • • • • •
(Print Name of lobbyist)	